

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

Bill to: Fix Your Funnel
Attn: Trent Chapman
220 N 1300 W
Ste 4
Pleasant Grove, UT, 84062
United States

INVOICE

INVOICE # T603926689
DATE Jul 23, 2023
DUE DATE Jul 24, 2023
TOTAL AMOUNT \$565.00
TOTAL DUE \$565.00

DESCRIPTION / MEMO	AMOUNT
(33590966) Abhishek Kamboj - 18:50 hrs @ \$30.00/hr - 07/17/2023 - 07/23/2023	565.00
TOTAL AMOUNT:	\$565.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

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